McMANIMON	. SCOTL	AND &	BAUMA	ANN.	LLC
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Joshua H. Raymond, Esq. (jraymond@msbnj.com)
Attorneys for Official Committee of Unsecured
Creditors of Hollister Construction Services, LLC

·	
In re: HOLLISTER CONSTRUCTION SERVICES, LLC,	Chapter 11 Case No. 19-27439 (MBK)
Debtor.	

MONTHLY FEE STATEMENT OF McMANIMON, SCOTLAND & BAUMANN, LLC, ATTORNEYS FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF HOLLISTER CONSTRUCTION SERVICES, LLC, FOR THE PERIOD MARCH 1, 2020 THROUGH MARCH 31, 2020

McMANIMON, SCOTLAND & BAUMANN, LLC

Attorneys for Official Committee of Unsecured Creditors of Hollister Construction Services, LLC

By: /s/ Sam Della Fera, Jr.
Sam Della Fera, Jr.

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75 Livingston Avenue, Roseland, NJ 07068 (973) 622-1800

Creditors' Committee - Hollister

Construction Services, LLC

CLIENT #

00016030-00001

INVOICE #

170986

INVOICE DATE: April 22, 2020

BILLING REF: SDF

INVOICE SUMMARY

For professional services rendered through 03/31/20, in connection with the matter titled:

Committee Representation

	FOR INVOICE	23506.01
TOTAL	DISBURSEMENTS ADVANCED	333.51
TOTAL	FEES	23172.50



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CREDITORS' COMMITTEE - HOLLISTER CONSTRUCTION SE Apr 22, 2020 PAGE 2

PROFESSIONAL SERVICES RENDERED

DATE ATTY	DESCRIPTION	HOURS	AMOUNT
03/02/20 SDF	Telephone call from Committee member Sanray Construction regarding motion to convert and related matters.	.20	95.00
03/02/20 SDF	Send e-mail to court regarding renewed motion to convert and scheduling; review e-mail from K. Rosen regarding same.	.40	190.00
03/02/20 SDF	Return calls to A. Calscibetta regarding claims analysis and motion to convert issues.	.80	380.00
03/02/20 SDF	Telephone calls and e-mails with K. Rosen regarding motion to convert and related matters.	.80	380.00
03/02/20 SDF	Confer with J. Raymond regarding motion to convert and related matters.	.20	95.00
03/02/20 SDF	Telephone call to B. Katz regarding motion to convert and related matters.	.20	95.00
03/02/20 SDF	Review e-mail from J. Holman regarding Bank's clarified settlement proposal.	.20	95.00
03/02/20 SDF	Return call to L. Bielskie regarding motion to convert and related matters.	.30	142.50
03/02/20 SDF	Review and analyze Debtor's motion to approve settlement with CTC Academy Project Owner and certain related subcontractors, together with application to shorten time for hearing.	.40	190.00

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CREDITORS' COMM	TTEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 3
03/02/20 SI	F Send e-mails to Committee regarding filed motion to convert case to Chapter 7.	.20	95.00
03/02/20 JE	R Revised, edited and supplemented Motion to Convert.	.70	332.50
03/02/20 SE	P Update chart with motions and applications	.20	55.00
03/03/20 SE	P Update chart with motions and applications	.20	55.00
03/03/20 SI	F Telephone call from B. Katz regarding analysis of insider claims and related matters.	.30	142.50
03/03/20 SI	F E-mails with A. Calascibetta regarding settlement conference tomorrow on motion to convert.	.20	95.00
03/03/20 SI	F Review filed order shortening time for hearing on Debtor's motion to approve settlement with CTC Academy project owner and subcontractors.	.10	47.50
03/03/20 SI	F Review e-mails form Prime Clerk regarding January invoice for services and outstanding amount due.	.20	95.00
03/03/20 SI	F Review and reply to e-mails from court and counsel regarding scheduling of adjourned hearings and settlement conferences; telephone call with J. Schwartz regarding same.	.50	237.50
03/03/20 SI	F Review e-mail from K. Rosen regarding insurance premium refund due to Debtor.	.20	95.00

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CREDITORS' COMMIT	TEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 4
03/03/20 SDF	Review February 2020 monthly staffing and compensation report filed by 10X CEO Coaching.	.20	95.00
03/04/20 SBP	Update chart with motions and applications	.20	55.00
03/04/20 SDF	Review e-mail from Debtor's counsel regarding February 2020 invoices from ordinary course professional Hedinger & Lawless.	.30	142.50
03/04/20 SDF	Telephone call to L. Bielskie regarding motion to convert and settlement conference.	.20	95.00
03/04/20 SDF	Review objection filed by Cellco/Verizon Wireless to Debtor's third omnibus motion to reject contracts and leases.	. 20	95.00
03/04/20 SDF	Return call to J. Holman regarding motion to convert and related matters.	.10	47.50
03/04/20 SDF	Review Debtor's motion for order determining that post-petition liens filed against Acordia/Hub at Marlton project are void, and related application and order shortening time.	.40	190.00
03/04/20 SDF	E-mail and call with A. Calascibetta regarding settlement conference tomorrow.	.20	95.00
03/04/20 SDF	Prepare for hearing and settlement conference tomorrow.	.40	190.00
03/04/20 SDF	Review Debtor's filed notice of agenda for hearing tomorrow.	.20	95.00

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CREDITORS' COM	'TIMN	TEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 5
03/05/20	SDF	Review and revise updated schedule of pending and completed deadlines and motions.	.40	190.00
03/05/20	SDF	Travel to and from Trenton Bankruptcy Court for hearing and settlement conference.	2.40	1140.00
03/05/20	SDF	Attend and appear at hearing and settlement conference.	2.50	1187.50
03/05/20	SDF	Confer with J. Raymond regarding outcome of hearing and settlement conference today.	.20	95.00
03/05/20	SDF	Send e-mail to Committee regarding outcome of hearing and settlement conference today.	.40	190.00
03/05/20	SDF	Telephone call to B. Katz regarding outcome of settlement conference today, call with parties and court next week, and related matters.	.40	190.00
03/05/20	SDF	Review filed order granting Debtor's motion to determine that post-petition liens filed against Accordia/Hub at Harrison property are void.	.10	47.50
03/06/20	SDF	E-mails with Debtor's counsel and Bank's counsel regarding final form of fourteenth interim cash collateral order; review filed order.	.30	142.50
03/06/20	SDF	Review and reply to e-mails from K. Rosen regarding discussions with B. Katz and updated cash flow budget.	.30	142.50

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CREDITORS	COMMIT	TEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 6
03/06	5/20 SBP	Update chart with motions and applications	.20	55.00
03/06	5/20 SDF	Review filed order approving stipulation for turnover of estate property (executive non-qualified plan).	.10	47.50
03/06	5/20 SDF	Review filed order approving settlement of avoidance action against Direct Cabinet Sales.	.10	47.50
03/06	5/20 SDF	Review Debtor's amended October and November 2019 operating report filed today.	.40	190.00
03/09	9/20 SBP	Update chart with motions and applications	.10	27.50
03/09	9/20 SDF	Review withdrawal of claim filed by Anvil Craft Corp.	.10	47.50
03/09	9/20 SDF	E-mails with M. Seymour regarding settlement conference with court this week and B. Katz's availability.	.20	95.00
03/09	9/20 SDF	Telephone call to B. Katz regarding settlement conference this week.	.20	95.00
03/09	9/20 SDF	E-mails with B. Buechler regarding Debtor's proposed stipulation approving insurance premium refunds from Cove and Reliant; call to B. Buechler regarding same.	.40	190.00
03/09	9/20 SDF	Review Debtor's December 2019 and January 2020 operating reports filed today.	.30	142.50

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03/09/20 S	F Send e-mail to EisnerAmper regarding Debtor's amended October 2019 and amended November 2019, December 2019 and January 2020 operating reports.	.20	95.00
03/10/20 S	P Update chart with motions and applications	.20	55.00
03/10/20 L	Draft and e-file certificate of no objection to MSB's January 2020 monthly fee statement.	.20	25.00
03/10/20 S	F E-mail and call from J. Holman regarding pending matters.	.20	95.00
03/10/20 S	F Send e-mail to EisnerAmper regarding passage of government claims bar date and analysis.	.20	95.00
03/10/20 S	F Telephone calls from B. Katz regarding analysis of insider claims and call with parties and court.	.20	95.00
03/10/20 S	F Confer with T. Walsh regarding Bank's security interests in insurance premium refund; send e-mal to B. Buechler regarding same.	.30	142.50
03/10/20 S	F Review e-mails from M. Seymour regarding calls with B. Katz and availability for March 12 call.	.30	142.50
03/10/20 S	F Review certification of no objection to firm's January fee statement; analyze amount due to date.	.40	190.00
03/10/20 S	F Review Debtor's counsel's filed certifications of no objections to monthly fee statements.	.20	95.00

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03/10/20 S	DF Review and revise schedule of completed and pending matters and deadlines.	.40	190.00
03/11/20 S	BP Update chart with motions and applications	.20	55.00
03/11/20 S	DF Review e-mail from B. Buechler regarding Debtor's receipt of funds from termination/liquidation of deferred compensation plan.	.10	47.50
03/11/20 S	DF Telephone call from L. Bielskie regarding status of motion to convert and settlement negotiations.	.40	190.00
03/11/20 S	DF E-mail and telephone call with S. Darling regarding motion to convert status and hearing tomorrow.	.20	95.00
03/11/20 S	DF Review court's notice of adjournment of Herc Rentals' amended motion for administrative expense.	.10	47.50
03/11/20 S	DF Review court's notice of adjournment of Interlink's stay relief motion evidentiary hearing.	.10	47.50
03/11/20 S	DF E-mails with M. Seymour regarding hearing tomorrow.	.20	95.00
03/11/20 S	DF Review Debtor's filed notice of agenda for matters scheduled tomorrow.	.20	95.00
03/11/20 S	DF Review e-mail from Prime Clerk to Debtor regarding outstanding invoices.	.20	95.00
03/12/20 S	DF Appear telephonically at hearing on motion to approve Debtor's settlement with CTC Academy.	.50	237.50

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03/12/20 SDF	Return call to B. Katz regarding investigation of insiders.	.20	95.00
03/12/20 SDF	Review e-mail to Judge Kaplan and proposed form of order resolving Myrage's motion for stay relief, from Debtor's counsel; review filed order.	.30	142.50
03/12/20 SDF	Review firm's February prebill for preparation of monthly fee statement.	.30	142.50
03/12/20 SBP	Update chart with motions and applications	.20	55.00
03/12/20 SDF	Conference calls with B. Katz, counsel for Debtor, PNC Bank and Arch, and court (part), regarding investigation of insider claims and settlement negotiations.	1.40	665.00
03/12/20 SDF	Telephone call to A. Calascibetta regarding outcome of conference calls today.	.60	285.00
03/12/20 SDF	Send email to Committee regarding case status and motion to convert.	.50	237.50
03/12/20 SDF	Review Debtor's motion to further extend exclusive period to file a plan, and deadline to assume or reject contracts and leases.	.30	142.50
03/12/20 SDF	Review filed order approving Debtor's settlement with CTC Academy.	.10	47.50
03/12/20 SDF	Review Debtor's motion to further enlarge period within which to remove actions.	.30	142.50

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03/13/20 SDF	Review certification of no objection to January monthly fee statement filed by EisnerAmper; send e-mail to A. Calascibetta regarding same.	.20	95.00
03/13/20 SDF	Review filed order granting in part and denying in part motion of Newark Warehouse entities to enforce automatic stay and related opinion.	.50	237.50
03/13/20 SBP	Update chart with motions and applications	.20	55.00
03/13/20 LD	Draft and e-file certification of no objection to EisnerAmper's monthly fee statement.	.20	25.00
03/16/20 SBP	Update chart with motions and applications	.20	55.00
03/16/20 JHR	Reviewed status of recovery of claims against insiders, amount of governmental claims and Arch claim and will they agree to waive same.	.20	95.00
03/16/20 SDF	E-mails with counsel and court regarding Newark Warehouse's remand motion settlement conference today.	.20	95.00
03/16/20 SDF	Review Debtor's application to approve stipulation authorizing refund of certain insurance premiums to Debtor; review related e-mail to court from Debtor's counsel.	.30	142.50
03/16/20 SDF	Review e-mail from Debtor's counsel regarding B. Katz's investigation.	.20	95.00

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McMANIMON . SCOTLAND . BAUMANN

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03/16/20 SDF	Telephone call to A. Adler regarding form of order on Debtor's motion to further extend plan exclusive periods.	.10	47.50
03/16/20 SDF	Review filed order approving stipulation authorizing refund of certain insurance premiums to Debtor.	.10	47.50
03/16/20 SDF	Review e-mail from Debtor's counsel regarding proposed first amendment to Debtor's amended settlement stipulation with Veterans Road project owner; review amendment.	.30	142.50
03/16/20 SDF	Review reply filed by Newark Warehouse entities to Debtor's objection to motion to remand litigation.	.60	285.00
03/17/20 SDF	Review court's notices of adjournment of hearing on motion of MixOnSIte for stay relief and Newark Warehouse's motion to remand litigation.	.20	95.00
03/17/20 SDF	Telephone call with A. Calascibetta regarding status.	.20	95.00
03/17/20 SDF	Review Debtor's filed notice of adjournment of matters scheduled for hearing on March 19.	.20	95.00
03/17/20 SDF	Telephone call to B. Katz regarding analysis of insider claims and recovery range.	.50	237.50
03/17/20 SDF	Review filed order modifying automatic stay to allow 360 Fire Prevention to prosecute claims against Lifetown project owner.	.10	47.50

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CREDITORS' COMMIT	TTEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 12
03/17/20 SDE	Review e-mail from Debtor's counsel regarding potential impact on Corona virus fallout on Debtor's ongoing construction projects; send e-mail to Committee regarding same.	.20	95.00
03/17/20 SBE	Update chart with motions and applications	.20	55.00
03/18/20 SBE	Update chart with motions and applications	.20	55.00
03/18/20 LD	E-file MSB's monthly fee statement for February 2020.	.20	25.00
03/18/20 SDE	Review court's filed determinations of adjournment requests for matters scheduled for hearing on 3/19/20.	.20	95.00
03/18/20 SDF	E-mails with Debtor's counsel regarding settlement negotiations, Katz analysis and updated 26-week cash flow.	.30	142.50
03/18/20 SDE	Review firm's February monthly fee statement for filing.	.30	142.50
03/18/20 SDE	Review and revise schedule of pending and completed dates and deadlines.	.40	190.00
03/19/20 SDE	E-mails with Debtor's counsel regarding status of B. Katz's report.	.20	95.00
03/19/20 SDE	Review e-mail to court from J. Kimble regarding form of amended fourteenth interim cash collateral order.	.20	95.00

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CREDITORS' COMMIT	TTEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 13
03/19/20 SDI	Review proposed form of amended fourteenth interim cash collateral order and budget from Debtor's counsel and related e-mails with counsel.	.40	190.00
03/19/20 SBI	Update chart with motions and applications	.20	55.00
03/20/20 SDI	Telephone call from B. Katz regarding analysis of claims against insiders.	.20	95.00
03/23/20 SDI	Review filed first and second amended 14th interim cash collateral order and corrected form, and related e-mails from counsel.	.30	142.50
03/23/20 SDI	Review and reply to Debtor's counsel regarding Katz report; review related e-mails from counsel.	.40	190.00
03/23/20 SDI	Review e-mails from Debtor's counsel regarding Katz report on analysis of claims against insiders; review and analyze report.	.50	237.50
03/23/20 SDI	E-mails and call with J. Raymond and EisnerAmper regarding Katz analysis of insider claims.	1.10	522.50
03/23/20 SDI	E-mail and call from J. Lemkin regarding case status, motion to convert and related matters.	.40	190.00
03/23/20 SDI	Review Debtor's motion to approve settlement with Interlink Transport, and for assumption, assignment and rejection of contract, together with related application and order shortening time.	.50	237.50

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03/23/20 SDF	Telephone call from B. Katz regarding report on claims against insiders.	.20	95.00
03/23/20 SBP	Update chart with motions and applications	.20	55.00
03/23/20 JHR	Reviewed B. Katz investigation report of insider payments and correspondence form K. Rosen, correspondence to and from S Della Fera and A Calascibetta re review of B. Katz report. Conference call to review same and settlement options with Bank and Arch etc.	1.20	570.00
03/24/20 SBP	Update chart with motions and applications	.20	55.00
03/24/20 SDF	Telephone calls and e-mail with EisnerAmper regarding issues to be raised on call with B. Katz today and post-mortem.	.50	237.50
03/24/20 SDF	Conference call with B. Katz, A. Calscibetta, M. Jacoby, and counsel for PNC Bank and Debtor.	1.20	570.00
03/24/20 SDF	Conference call with B. Katz and A. Calscibetta regarding analysis of claims against insiders and potential recovery.	.90	427.50
03/24/20 SDF	Review court's determination of request to adjourn hearing on Interlink's motion for stay relief.	.10	47.50
03/24/20 SDF	Review and revise schedule of pending and completed motions and deadlines.	.40	190.00

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CREDITORS' COMMIT	TEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 15
03/24/20 SDF	Calls and e-mails with EisnerAmper regarding issues to be raised on call with B. Katz today; post-mortem.	.50	237.50
03/25/20 SDF	Review court's determination of adjournment of Debtor's third omnibus motion to reject contracts and leases, MixOnSite stay relief and other matters.	.30	142.50
03/25/20 SDF	E-mails with counsel for Veterans Road project owner, Debtor and U.S. Trustee regarding final form of first amendment to amended settlement stipulation.	.40	190.00
03/25/20 SDF	Review Debtor's filed notice of agenda of matters scheduled for hearing tomorrow.	.20	95.00
03/25/20 SDF	Review e-mails from B. Katz and K. Rosen regarding follow up to discussion yesterday about analysis of claims against insiders.	.30	142.50
03/25/20 SBP	Update chart with motions and applications	.10	27.50
03/26/20 SBP	Update chart with motions and applications	.20	55.00
03/26/20 SDF	Telephonic appearance at hearing on Debtor's continued use of cash collateral.	.20	95.00
03/26/20 SDF	E-mails with Debtor's counsel regarding proposed form of fifteenth interim cash collateral order and budget.	.40	190.00

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03/26/20 SDF	Review February 2020 monthly fee statement of EisnerAmper for filing.	.20	95.00
03/27/20 SDF	Review e-mails from M. Jacoby and B. Buechler regarding proposed amendment to first amended settlement agreement with Veteran's Road.	.20	95.00
03/27/20 SDF	Telephone call with A. Calascibetta regarding B. Katz's analysis of insider claims.	.30	142.50
03/27/20 SDF	Send e-mail to B. Katz regarding questions about analysis of claims against insiders.	.20	95.00
03/27/20 SDF	Review and reply to e-mails from Debtor's counsel regarding proposed form of fifteenth interim cash collateral order; related e-mails with other counsel.	.50	237.50
03/27/20 SDF	Review and analyze Debtor's motion to approve settlement with Lifetown project owner and certain subcontractors, related application and order shortening time for hearing.	.50	237.50
03/27/20 SBP	Update chart with motions and applications	.20	55.00
03/30/20 SBP	Update chart with motions and applications	.10	27.50
03/30/20 SDF	Review e-mails to court from counsel for Debtor and U.S. Trustee regarding proposed form of fifteenth interim cash collateral order.	.30	142.50

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CREDITORS	COMMIT	TEE - HOLLISTER CONSTRUCTION SE Apr 22,	2020	PAGE 17
03/30)/20 SDF	E-mails with M. Seymour regarding revised form of order extending Debtor's plan exclusivity periods.	.20	95.00
03/30)/20 SDF	Review filed fifteenth interim cash collateral order.	.20	95.00
03/30)/20 SDF	Return call to B. Katz regarding insider claims analysis.	.10	47.50
03/30)/20 SDF	Review court's notice of hearing scheduled on Debtor's continued use of cash collateral.	.10	47.50
03/30)/20 SDF	E-mails with Debtor's counsel regarding Lifetown settlement net benefit to estate.	.20	95.00
03/30)/20 SDF	Review e-mail from Debtor's counsel regarding B. Katz's investigation follow-up.	.10	47.50
03/31	/20 SDF	Telephone call with B. Katz regrading questions related to analysis of claims against insiders.	.30	142.50
03/31	./20 SDF	E-mails with all counsel regarding settlement conference call with court tomorrow.	.20	95.00
03/31	/20 SDF	Review application for pro hac vice admission of counsel for Interlink transport.	.20	95.00
03/31	./20 SDF	Telephone call and e-mails from A. Calascibetta regarding settlement conference tomorrow.	.60	285.00

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03/31/20	SDF Review Debtor's file agenda for hearing s April 2.		. 20	95.00
03/31/20	SDF Review and revise sc and completed motion		40	190.00
TOTAL FEE	S:	50.	.70	23172.50
DATE	CODE	DESCRIPTION		AMOUNT
03/05/20	Inside Duplicating Travel/Parking Expenses Miscellaneous Expenses Miscellaneous Expenses	Travel/Parking Expenses-Sam Della Fera tolls and parking @ cour hearing Miscellaneous Expenses-Court Call Miscellaneous Expenses-Court Solutions		148.20 85.31 50.00 50.00
TOTAL DISB	URSEMENTS			333.51

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